

**Provider Inspection Summary**  
For the period 06/01/2003 to 05/31/2006  
Community Based Residential Facility  
CLASS CS (SEMIAMBULATORY)

STATE OF WISCONSIN  
Bureau of Quality Assurance  
P.O. Box 2969  
Madison WI 53701-2969

**Facility Information**

**Facility Name:** DUPONT HOUSE (110134)  
**Address:** 1947 DUPONT DR, JANESVILLE, WI 53546  
**License Status:** REGULAR  
**Licensed/Certified/Registered** 12/31/1994  
**Regional Office:** SOUTHERN REGION (MADISON), (608) 243-2370

**Survey History**

**Survey ID:** 0096625      **End Date:** 03/27/2006      **Type:** OTHER      **Purpose:** DESK REVIEW

**Results:** NO STATEMENT OF DEFICIENCY ISSUED

**Survey ID:** 0095798      **End Date:** 10/26/2005      **Type:** STANDARD      **Purpose:** SURVEY/SELF REPORT

**Results:** NO STATEMENT OF DEFICIENCY ISSUED

**Survey ID:** 0094047      **End Date:** 02/02/2005      **Type:** OTHER      **Purpose:** DESK REVIEW

**Results:** NO STATEMENT OF DEFICIENCY ISSUED

**Survey ID:** 0090760      **End Date:** 08/01/2003      **Type:** STANDARD      **Purpose:** SURVEY/SELF REPORT

**Results:** ENFORCEMENT ACTION

**Statement of Deficiency:** #10007832    Served 08/12/2003

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.21(4)(u)	LEAST RESTRICTIVE CONDITIONS	10/26/2005	Yes
83.32(2)(c)1	ANNUAL EVALUATION-PARTICIPATION	10/26/2005	Yes
83.32(2)(d)	REVIEW OF PROGRESS	10/26/2005	Yes

*Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.*

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**Enforcement History**

**Date:** 08/12/2003      **SOD #**10007832      **Appealed:** No

Sanctions

PROVIDE TRAINING  
OTHER SANCTION  
FORFEITURE---83.32(2)(c)  
FORFEITURE---83.33(2)(d)

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